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Transaction Date: 04/10/2022 Voucher No: RV-1022-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,600	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
4	1001001149	Sindh Distribution Services	0	6,600	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
		TOTAL:	6,600	6,600	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress